

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kunal Deshmukh
Address 4040, Koregaon Park, Mumbai
PHONE 9671148850
GSTIN 24CZRMT4866F1Z6
PAN TPALO7197P
Place of Supply Maharastra (29)

Invoice No. 1018
Invoice Date 30-Jul-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	26	30	10%	78.00	18%	702.00
Locks	piece	3500	32	150	10%	480.00	18%	4320.00
Levels	piece	4823	4	400	10%	160.00	18%	1440.00
Roofing Sheets	sheet	3619	30	300	10%	900.00	18%	8100.00
Total								14562.00

Sub Total 14562.00
CGST 9% 1310.58
SGST 9% 1310.58
Total Amount 17183.16

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12732018436
Bank Branch IFSC SBIN634TR7